GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. AMERICAN ONCOLOGY INSTITUTE and other (13) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.1071 Dated:22.11.2023.

Read:-

Note dated 01.11.2023 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of AMERICAN ONCOLOGY INSTITUTE and other (13) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AMERICAN ONCOLOGY INSTITUTE and other (13) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AMERICAN ONCOLOGY INSTITUTE and other (13) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rs.)	Eligible amount (in Rs.)	TDS amount @ 10% on the eligible amount (in Rs.)	Net amount payable to Hospital (in Rs.)
1	AMERICAN ONCOLOGY INSTITUTE -:1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	4	4600000	4600000	460000	4140000
2	CITI NEURO CENTRE -:RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,	4	3140000	3140000	314000	2826000
3	CONTINENTAL HOSPITALS-:PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,	2	1200000	1200000	120000	1080000
4	G.S.L. CANCER HOSPITALS & RESEARCH CENTRE-:(OPP. SWATANTRA HOSPITALS), NEAR KAMBALA PARK, RAJAMAHENDRAVARAM, 533105 ,	1	200000	200000	20000	180000
5	KAUVERY HOSPITAL-:92/1A & B , KONAPPANA	1	800000	800000	80000	720000

	AGRAHARA, ELECTRONIC CITY, BENGALURU - 560100,					
6	MANIPAL HOSPITALS (JAIPUR) PVT LTD- :NEAR VARADHI, TADEPALLI,GUNTUR,	13	3586000	3514328	351433	3162895
7	NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,	10	1375000	1196324	119632	1076692
8	OMEGA HOSPITALS- :55-1-11, BEHIND MEHER BABA TEMPLE, NEAR AUTO NAGAR, GUNTUR.,	1	400000	358001	35800	322201
9	RAINBOW CHILDRENS HOSPITAL - :22, ROAD NO. 4, (OLD ROAD NO. 10), KARVY LANES, BANJARA HILLS, HYDERABAD, TELANGANA 500034,	1	1800000	649956	64996	584960
10	RAINBOW CHILDREN'S HOSPITAL- :PLOT NO. 15A, SURVEY NO. 21 & 27, HEALTH CITY, CHINAGADILI, VISAKHAPATNAM - 530040,	1	500000	500000	50000	450000
11	SRI PADMAVATHI CHILDREN'S HEART CENTRE-:S.V PRANADANA TRUST, T.T.D., TIRUPATHI,	4	1510000	542239	54224	488015
12	STAR HOSPITALS- :8-2-596/5, ROAD NO.10, BANJARA HILLS, HYD-500034,	3	1465000	1350654	135065	1215589
13	TRUST MULTI SPECIALITY HOSPITALS (A UNIY OF SARVOTTAM HEALTH CARE PVT LTD)- :11-427, SARPAVARAM ROAD, KAKINADA - 533005,	1	500000	500000	50000	450000
14	YASHODA SUPER SPECIALITY HOSPITAL,- :NALGONDA X ROADS, SECUNDERBAD, MALAKPET-500036,	1	655000	655000	65500	589500
	Total	47	21731000	19206502	1920650	17285852

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.19,20,650/-** (Rupees Nineteen Lakhs twenty Thousand Six Hundred and Fifty only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.1,72,85,852/-(**Rupees One Crore Seventy Two Lakhs Eighty Five Thousand Eight Hundred and Fifty two only) from the Chief Minister’s Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

M/s. CITI NEURO CENTRE -:RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

M/s. CONTINENTAL HOSPITALS-:PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,

M/s. G.S.L. CANCER HOSPITALS & RESEARCH CENTRE- :(OPP. SWATANTRA HOSPITALS), NEAR KAMBALA PARK, RAJAMAHENDRAVARAM, 533105 ,

M/s. KAUVERY HOSPITAL- :92/1A & B , KONAPPANA AGRAHARA, ELECTRONIC CITY, BENGALURU - 560100,

M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,

M/s. OMEGA HOSPITALS- :55-1-11, BEHIND MEHER BABA TEMPLE, NEAR AUTO NAGAR, GUNTUR.,

M/s. RAINBOW CHILDRENS HOSPITAL - :22, ROAD NO. 4, (OLD ROAD NO. 10), KARVY LANES, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

M/s. RAINBOW CHILDREN'S HOSPITAL- :PLOT NO. 15A, SURVEY NO. 21 & 27, HEALTH CITY, CHINAGADILI, VISAKHAPATNAM - 530040,

M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

M/s. STAR HOSPITALS- :8-2-596/5,ROADNO.10,BANJARA HILLS,HYD-500034,

M/s. TRUST MULTI SPECIALITY HOSPITALS (A UNIY OF SARVOTTAM HEALTH CARE PVT LTD)- :11-427, SARPAVARAM ROAD, KAKINADA - 533005,

M/s. YASHODA SUPER SPECIALITY HOSPITAL,- :NALGONDA X ROADS,SECUNDERBAD, MALAKPET-500036,

Copy to:
The P.S. to Secretary to Hon’ble C.M.
The Assistant Secretary to Hon’ble C.M.
The P.A. to Special Secretary to Hon’ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.1071, Revenue (CMRF) Department, Dated:22.11.2023.

1) M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount. (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	Dharavath sreeram nayak, S/o, dharavath sreenivasa rao, Mobile-7207371595, 5/8a, s t thanda , JAGGAYYAPETA, KRISHNA (Dist.), 521175	9080/CMO/ LOC/2023	1000000	1000000	100000	900000
2	KONDAKA SARAN DEEP, S/o, ADINARAYANA, Mobile-9676128854, 00, NEW COLONY, CHALLAVANIPETA , JALUMURU, SRIKAKULAM (Dist.), 532432	9010/CMO/ LOC/2023	1000000	1000000	100000	900000
3	HOSURU MANJULA, D/o, HOSURU VENKATRAMI REDDY, Mobile-9908003192, 8/27, BELAGAL, CHINTHAMANAPALLI , C.BELAGAL, KURNOOL (Dist.), 518462	9208/CMO/ LOC/2023	1300000	1300000	130000	1170000
4	GINNI NAIMISHA, D/o, GINNI YOGESH, Mobile-9618682667, 1-225, SASANAM COLONY, PALASA , PALASA, SRIKAKULAM (Dist.), 532221	9143/CMO/ LOC/2023	1300000	1300000	130000	1170000
		Total	4600000	4600000	460000	4140000

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt., Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG Road, Bangalore
5.PAN Number : AADCC1258J

2) M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034-:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible mount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	BANDARUPALLI BHARATHI, W/o, BANDARUPALLI BHASKARA RAO, Mobile-9059403333, 2-21, DHULIPALLA , SATTENAPALLE, GUNTUR (Dist.), 522403	9273/CMO/ LOC/2023	800000	800000	80000	720000

2	JEERU KEERTHANA REDDY, D/o, JEERU NARASAYYA, Mobile-7013889427, 8-128, REDDIKA , PUSAPATIREGA , PUSAPATIREGA, VIJAYANAGARAM(Dist.), 535213	9341/CMO/LOC/2023	60000	60000	6000	54000
3	ABDUL GHANI, S/o, BASHA, Mobile-8096193641, 3-258-B, VARREGUDEM, NAGALA PANJA VEEDHI , MACHILIPATNAM, KRISHNA(Dist.), 521001	9267/CMO/LOC/2023	1780000	1780000	178000	1602000
4	PAPPAGARI SYAMALAMMA, W/o, NARASIMHA REDDY, Mobile-7382448409, 1-102, GURIJALA , SIMHADRIPURAM, YSR DISTRICT(Dist.), 516454	9339/CMO/LOC/2023	500000	500000	50000	450000
		Total	3140000	3140000	314000	2826000

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : Somajaguda
5.PAN Number : AADCH7188N

3) M/s. CONTINENTAL HOSPITALS- :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	jujaru ramachandra, S/o, jujaru govind rao, Mobile-9395366109, 15-412, pandu ranga veedhi , DHARMAVARAM, ANANTHAPUR(Dist.), 515671	8802/CMO/LOC/2023	400000	400000	40000	360000
2	JUJJAVARAPU SUBBA RAO, S/o, JUJJAVARAPU SRIRAMULU, Mobile-9666963777, 2-130, NEAR WATER TANK, SANGAYAGUDEM , DEVARAPALLE, WEST GODAVARI(Dist.), 534313	9049/CMO/LOC/2023	800000	800000	80000	720000
		Total	1200000	1200000	120000	1080000

1.Account Holder Name : Continental Hospitals Pvt., Ltd.
2.Account Number : 25210400000007
3.IFSC Code : BARB0INDHYD
4.Branch : CFS Branch, Hyderabad
5.PAN Number : AADCC0226G

4) M/s. MG.S.L. CANCER HOSPITALS & RESEARCH CENTRE- :(OPP. SWATANTRA HOSPITALS), NEAR KAMBALA PARK, RAJAMAHENDRAVARAM, 533105 ,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	tatapudi jhansi rani, W/o, tatapudi daveedu, Mobile-8688157773, 1-21/2, palacherla road, diwan cheruvu , RAJANAGARAM, EAST GODAVARI(Dist.), 533296	9266/CMO/ LOC/2023	200000	200000	20000	180000
		Total	200000	200000	20000	180000

1.Account Holder Name : GSL Trust
2.Account Number : 631505014857
3.IFSC Code : ICIC0006315
4.Branch : Rajahmandry
5.PAN Number : AAATG3008N

5) M/s. KAUVERY HOSPITAL- :92/1A & B , KONAPPANA AGRAHARA, ELECTRONIC CITY, BENGALURU - 560100,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	GOTTIKATI RAVINDRA REDDY, S/o, GOTTIKATI BALARAMI REDDY, Mobile-8317666966, 000, MOLAKALAPUDI , CHITTAMUR, SPSR NELLORE(Dist.), 524127	9106/CMO/ LOC/2023	800000	800000	80000	720000
		Total	800000	800000	80000	720000

1.Account Holder Name : Kauvery Hospitals Bengaluru Pvt., Ltd.
2.Account Number : 50200050738022
3.IFSC Code : HDFC0000549
4.Branch : Electronic city, Bengaluru
5.PAN Number : ABDCS3628R

6) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEARARADHI,TADEPALLI,GUNTUR,,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	YADDANAPUDI SIRISHA RANI, D/o, YESEBU, Mobile-7981640697, 3-34A, SC COLONY, RAGASAMUDRAM , TARLUPADU, PRAKASHAM (Dist.), 523241	9237/CMO/ LOC/2023	30000	30000	3000	27000

2	KURUVA VARSHITHA, D/o, KURUVA GANGADHAR RAO, Mobile-8341026800, 78/3/17-2-1-3, VITAL NAGAR , KURNOOL, KURNOOL (Dist.), 518002	8905/CMO/ LOC/2023	250000	250000	25000	225000
3	KALLAM HEMANTH REDDY, S/o, SURESH REDDY, Mobile-9491955879, 00, INAPURU , PAMIDIMUKKALA, KRISHNA (Dist.), 521247	9052/CMO/ LOC/2023	330000	330000	33000	297000
4	MANEPALLI SATYA ESWAR, S/o, M V T S V RAMA RAO, Mobile-9182014467, 14-45-10, RAME REDDY VARI STREET, RAMARAO PETA , TADEPALLIGUDEM, WEST GODAVARI (Dist.), 534101	9109/CMO/ LOC/2023	330000	330000	33000	297000
5	NADAKUDURU NITISH RAJ, S/o, NADAKUDURU NAGARAJU, Mobile-9652766513, 7-115, WATER TANK ROAD, ENIKEPADU , VIJAYAWADA (RURAL), KRISHNA (Dist.), 521108	9012/CMO/ LOC/2023	96000	96000	9600	86400
6	S GOURIKA, D/o, SANISETTY VENKATA PRASAD GUPTA, Mobile-9441784542, 11-321/1, BAHADUR PETA , SRIKALAHASTI, CHITTOR (Dist.), 517644	8945/CMO/ LOC/2023	330000	330000	33000	297000
7	DONDAPATI HEMANTH SAI VENKATA REDDY, S/o, DONDAPati mohan reddy, Mobile-9440282581, 10-104-6-na, jawahar nagar colony , MARKAPUR, PRAKASHAM (Dist.), 523316	8879/CMO/ LOC/2023	250000	250000	25000	225000
8	POLAGANI PRAMEELA JYOTHI, D/o, SURESH, Mobile-8179975132, 3-32/469, PATAMATA BAZAR , BAPULAPADU, KRISHNA (Dist.), 521110	8837/CMO/ LOC/2023	330000	330000	33000	297000

9	BATHULA HARISH, S/o, BATHULA ANKA RAO, Mobile-8186995498, 2-141, KARUMANCHI , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR (Dist.), 522646	9072/CMO/LOC/2023	330000	330000	33000	297000
10	KARAKA LAKSHMI VAISHNAVI, D/o, BALA SUBRAHMANYAM, Mobile-8639962703, 4-13, SRI RAMA NAGAR, PEKERU , IRAGAVARAM, WEST GODAVARI (Dist.), 534320	9022/CMO/LOC/2023	330000	330000	33000	297000
11	DASIREDDY CHANDRA SEKHAR HARSHAVARDHAN, S/o, DASIREDDY VENKATA RATNAM, Mobile-7997489293, 5-106, NAKKA VARI PALEM, SIDHANTHAM , PENUGONDA, WEST GODAVARI (Dist.), 534326	8991/CMO/LOC/2023	330000	330000	33000	297000
12	AMMANABOYINA SUNDARA RAO, S/o, PEDDA NARAYANA, Mobile-9398161860, 00, BALUSUPADU , JAGGAYYAPETA, KRISHNA (Dist.), 521175	8630/CMO/LOC/2023	320000	248328	24833	223495
13	VEMASANI MANVITHA, D/o, NARESH, Mobile-9490822899, 00, MADDALI , KOTA, SPSR NELLORE (Dist.), 524410	8610/CMO/LOC/2023	330000	330000	33000	297000
Total			3586000	3514328	351433	3162895

1.Account Holder Name : Manipal Hospital (Jaipur) Pvt., Ltd.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz circle
5.PAN Number : AAJCM0541L

7) M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA, HYDERABAD-500082,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)

1	Bhuma Venkata Karthik Datta, S/o, Bhuma Venkateswara rao, Mobile-9010698425, 2485, KANDRIKA , VIJAYAWADA (URBAN), KRISHNA (Dist.), 520015	5054/CMO/LOC/2020	250000	250000	25000	225000
2	Ayyala sri Venkata Subbarao, S/o, pattabhiramayya, Mobile-9290665267, 1-19, main road , RAMACHANDRAPURAM, EAST GODAVARI (Dist.), 533255	6469/CMO/LOC/2020	200000	121060	12106	108954
3	Kalavacherla Raja Sekhar, S/o, LateKalavacherlaRamakrishnaRao, Mobile-9032721731, 8-301/A, Godugupeta , MACHILIPATNAM URBAN, KRISHNA (Dist.), 500020	6392/CMO/LOC/2020	100000	98736	9873	88863
4	Muniparthi Durga, D/o, Nageswararao, Mobile-7306944801, 3-128, KORUMAMIDI, MAIN ROAD, NIDADAVOLE, WEST GODAVARI (Dist.), 534305	5706/CMO/LOC/2020	200000	200000	20000	180000
5	Kavadi Raghu, S/o, K Ramanjineyulu, Mobile-8897161409, 4-785, Kalpsna josh colony , ANANTAPUR, ANANTHAPUR (Dist.), 515001	6454/CMO/LOC/2020	50000	40069	4007	36062
6	Mukirapu Kishore Kumar, S/o, John, Mobile-8985058406, 5-190/1, main road , GURAZALA, GUNTUR (Dist.), 522415	6460/CMO/LOC/2020	200000	195369	19537	175832
7	Kanuboyina Yesukumari, W/o, Ramakrishna, Mobile-9866170462, 5-45/2, kanuboina vari veendhi , SAKHINETIPALLE, EAST GODAVARI (Dist.), 533252	6104/CMO/LOC/2020	100000	90562	9056	81506

8	Bokka Kanchana Durga Laxmi, D/o, Bokka Satyanarayana, Mobile-8465953644, 3-41, Bokkavari veedi , AINAVILLI, EAST GODAVARI (Dist.), 533211	5746/CMO/ LOC/2020	100000	31408	3141	28267
9	Orsu Bala Krishna, S /o, O. Chinna Venkateswarlu, Mobile-8790819271, 2-10, macha varam , KANIGIRI, PRAKASHAM (Dist.), 523230	6407/CMO/ LOC/2020	75000	69120	6912	62208
10	Chinni Venkata Narayana, S/o, Venkata Swamy, Mobile-7569993433, 4-47, CS PURAM ROAD , PAMUR, PRAKASHAM (Dist.), 523108	6386/CMO/ LOC/2023	100000	100000	10000	90000
		Total	1375000	1196324	119632	1076692

1.Account Holder Name : Director Nizams Institute of Medical Sciences
2.Account Number : 107910011022876
3.IFSC Code : UBIN0810797
4.Branch : Panjagutta
5.PAN Number : AAAGN0001P

8) M/s. OMEGA HOSPITALS- :55-1-11, BEHIND MEHER BABA TEMPLE, NEAR AUTO NAGAR, GUNTUR.

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	MUNAGALA RAGHAVA REDDY, S/o, KONDA REDDY, Mobile-9000760995, 00, ISUKATRIPURAVARAM , PULLALACHERUVU, PRAKASHAM (Dist.), 523326	8941/CMO/ LOC/2023	400000	358001	35800	322201
		Total	400000	358001	35800	322201

1.Account Holder Name : Omega Hospitals (Unit of Guntur Institute of Oncology Pvt., Ltd.
2.Account Number : 16121110003262
3.IFSC Code : UBIN0816124
4.Branch : MLA Colony
5.PAN Number : AAFCG8058C

9) M/s. RAINBOW CHILDRENS HOSPITAL - :22, ROAD NO. 4, (OLD ROAD NO. 10), KARVY LANES, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)

1	TADIMARRI YUGANDHAR REDDY, C/o, DIVAKAR REDDY, Mobile-9000647640, 3-97, CHIGICHERLA , DHARMAVARAM, ANANTHAPUR (Dist.), 515672	8425/CMO/ LOC/2022	1800000	649956	64996	584960
		Total	1800000	649956	64996	584960

1.Account Holder Name : Rainbow Children's Medicare Ltd.
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : City Center, Banjarahills
5.PAN Number : AABCR4014M

10) M/s. RAINBOW CHILDREN'S HOSPITAL- :PLOT NO. 15A, SURVEY NO. 21 & 27, HEALTH CITY, CHINAGADILI, VISAKHAPATNAM - 530040,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	baby of korra rajeswari, W/o, korra bujji babu, Mobile-9491302698, 000, g kothuru , PADERU, VISHAKAPATNAM (Dist.), 531077	8883/CMO/ LOC/2023	500000	500000	50000	450000
		Total	500000	500000	50000	450000

1.Account Holder Name : Rainbow Children's Medicare Ltd.
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : City Center, Banjarahills
5.PAN Number : AABCR4014M

11) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	BABY OF KALAGAALA MALLI, D/o, NOOKARAJU, Mobile-8897997593, 7-347, SARVARAYUDU COLONY, VEERAVARAM , KIRLAMPUDI, EAST GODAVARI (Dist.), 533431	9270/CMO/ LOC/2023	230000	230000	23000	207000
2	BABY OF KASUKURTHY SUDHA, D/o, SAMBAIAH, Mobile-7416932995, 32-34/4-8/1, SUNKARA VARI STREET, SRR COLLEGE OPPOSIT, MACHAVARAM , VIJAYAWADA (URBAN), KRISHNA (Dist.), 520004	9194/CMO/ LOC/2023	150000	150000	15000	135000

3	KANDRU ENOSH KUMAR, S/o, KANDRU VIJAY KUMAR, Mobile-8897230738, 1-108, TANKI VIDI NUJIVIDI RALYE STASHAN, BAPULAPADU , BAPULAPADU, KRISHNA (Dist.), 521105	9215/CMO/LOC/2023	130000	130000	13000	117000
4	B RANEMMA, W/o, BRAMHANA PALLE NAGARAJU, Mobile-9353246124, 5-39, PEDDA KAVOORIVARI PALLI , PENUMURU, CHITTOR (Dist.), 517126	9004/CMO/LOC/2023	1000000	32239	3224	29015
		Total	1510000	542239	54224	488015

1.Account Holder Name : The Director, SPCHC Hospital, TTD, TPT
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admin, Building, KT Road, Tirupati
5.PAN Number : AACTS9319L

12) M/s. STAR HOSPITALS-:8-2-596/5,ROADNO.10, BANJARA HILLS,HYD-500034,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	KATTA SAI KRISHNA, S/o, KATTA SRINIVASA RAO, Mobile-8341529384, 20-194/3, YADAVULA BAZAR, PRASADAMPADU , VIJAYAWADA (RURAL), KRISHNA (Dist.), 521108	9328/CMO/LOC/2023	400000	400000	40000	360000
2	GUGGILLA SYAMALA, W/o, G SEETHA RAMAIAH, Mobile-8179938417, 31-9-8/10, MAGANTI VARI STREET, MARUTHI NAGAR , VIJAYAWADA (URBAN), KRISHNA (Dist.), 520004	9340/CMO/LOC/2023	260000	256816	25681	231135
3	MUDDIGARI RAMA CHANDRA REDDY, S/o, RAMA BHUPAL REDDY, Mobile-9441881172, 2/19, AMBAKAPALLI, LINGALA , LINGALA, YSR DISTRICT (Dist.), 516390	9334/CMO/LOC/2023	805000	693838	69384	624454
		Total	1465000	1350654	135065	1215589

1.Account Holder Name : Unimed Health care Pvt., Ltd.
2.Account Number : 50200027414541
3.IFSC Code : HDFC0000521
4.Branch : Banjarahills
5.PAN Number : AAACU8638B

13) M/s. TRUST MULTI SPECIALITY HOSPITALS (A UNIY OF SARVOTTAM HEALTH CARE PVT LTD)- :11-427, SARPAVARAM ROAD, KAKINADA - 533005,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	basava sree ratna satya lakshmi sreeja, D/o, satyanarayana murthy, Mobile-8121703339, 2-14/a, gadilanka , MUMMIDIVARAM, EAST GODAVARI (Dist.), 533216	9309/CMO/LOC/2023	500000	500000	50000	450000
		Total	500000	500000	50000	450000

1.Account Holder Name : Sarvottam Health Care Pvt., Ltd.
2.Account Number : 565101000046181
3.IFSC Code : UBIN0901628
4.Branch : Pulavathivari Street, Kakinada
5.PAN Number : AAPCS7843B

14) M/s. YASHODA SUPER SPECIALITY HOSPITAL,- :NALGONDA X ROADS,SECUNDERBAD, MALAKPET-500036,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	AVALA NARENDRA KUMAR, S/o, AVALA TRINADHA RAO, Mobile-8074044105, 17-2-59/330, GANESH COLONY, AMG SCHOOL , KAKINADA (URBAN), EAST GODAVARI(Dist.), 533001	9188/CMO/LOC/2023	655000	655000	65500	589500
		Total	655000	655000	65500	589500

1.Account Holder Name : Yashoda Health care Services Pvt., Ltd.
2.Account Number : 02182320001038
3.IFSC Code : HDFC0000218
4.Branch : Dilsukhnagar
5.PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT